

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		73115		PO / WO Date.		18-12-20	
Supplier Name		Summit Sales LLP		PO/WO amount		8,392-00	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14953	21-12-20		7,542-98			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,542-98	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12728	21-12-20	86595	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						7,542-98	
Amount F – Difference (A – E): GST-18%						8,392-00	
Quantity received as per PO /WO						850-00	
Is difference between PO / Bill acceptable?				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Excess / short material received				☐ Yes ☐ No (explained below)			
Close PO / W?O				☐ Approved – within acceptable limits ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Payment – due date				☐ Yes – Rs. ____/- ☒ No			
Remarks: Part material received.				4-1-21			
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			26 DEC 2020				
			MINISH PARIKH				
			MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

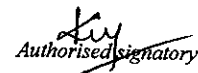
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14953	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-12-2020	
				PO No.		73115	
				PO Date.		18-12-2020	
				Req ID		62415	
				Req Date		18-12-2020	
				Loc Req No		156252	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20
5	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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14							
15							
IGST				CGST		SGST	
				596.89		596.89	
Total Taxable Amount				6,349.20		1,193.78	
Total Invoice Amount						7,542.98	
Rupees : Seven Thousand Five Hundred Fourty Two and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

2020 11:40:25



73115

16.12.20 11:40:30

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73115	156252
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	48.00	0.00	18.00	849.60
2 6040 - Miscellaneous - Teflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	185.00	0.00	18.00	3,274.50
5 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	585.00	0.00	18.00	2,761.20
6 6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
Total Order Value ...					8,392.58

Rupees : Eight Thousand Three Hundred Ninty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

Phone. Contact Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.52,46 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

① Part material received

Invoice no: 14953

Dt: 21/12/20

amt: 7542.98

Balance receivable

26/12

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - C P Material for bathrooms fittings											
Company		SOVILP		Site & Phase		SOV					
Reg. no.		156252		Reg. Date		16-12-2020					
Material required before		21-12-2020		ID no.		62915					
Prepared by		Mona		Approved by (sign)							
Flat / Block no:		V.no 52,46									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0		Villas							
2040 Sft 3BHK Order Value:		2		Villas							
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square fall - without Hole	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Tefton Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
Total			112	-	-	-	-	-	-		

APPROVED

18 DEC 2020

APPROVED
18 DEC 2020
MANISH PARKHI
MANAGER PROCUREMENT

73115

73115

Summit Sales LLP

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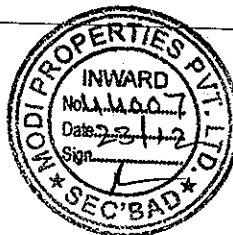
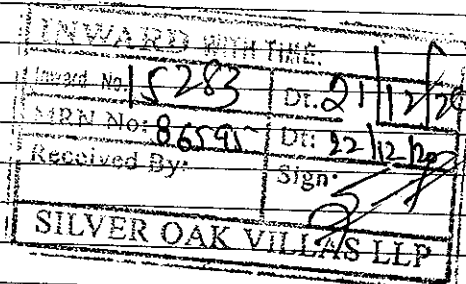
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3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In - nos	7326	13
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
5	6549 - Paints - White Cement - 25kgs - bags	2523	1
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for Summit Sales LLP

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TRANSIT COPY

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